Comparative Statement

Tender Nu BBMP/2020-21/OW/WORK_INDENT42441
Tender Na Improvements to General Public toilet and seepage maintenance in ward no 11 (Kuvempunagara)

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amou	MURTHY K G (Quoted Ra	Total Amou	ARM "NATARAJ T" (Quoted Ra	Total Amount
1	Earthwork e	1	Cum	19.3	322.92	6232.356	305.81	5902.133	305.0	5886.50
2	Providing ar	2	Cum	4.72	5510.16	26007.955	5218.12	24629.526	5235.0	24709.20
3	Providing ar	3	Cum	6.95	4963.68	34497.576	4700.6	32669.17	4714.0	32762.30
4	Providing ar	4	Cum	4.58	5921.64	27121.111	5607.79	25683.678	5624.0	25757.92
5	Filling availa	5	Cum	19.3	217.08	4189.644	205.57	3967.501	206.0	3975.80
6	Providing ar	6	Cum	3.86	5879.52	22694.947	5567.91	21492.132	5585.0	21558.10
7	Providing ar	7	Sqm	30.12	997.92	30057.350	945.03	28464.303	950.0	28614.00
8	Providing ar	8	Sqm	13.6	875.88	11911.968	829.46	11280.656	831.0	11301.60
9	Providing T.	9	Tonne	0.39	76643.28	29890.879	72581.19	28306.664	72810.0	28395.90
10	Providing ar	10	Sqm	17.05	1086.48	18524.484	1028.9	17542.745	1031.0	17578.55
11	Providing 12	11	Sqm	12.9	208.44	2688.876	197.39	2546.331	197.0	2541.30
12	Providing 20	12	Sqm	48.4	274.32	13277.088	259.78	12573.352	260.0	12584.00
13	Providing 18	13	Sqm	47.51	264.6	12571.146	250.58	11905.055	250.0	11877.50
14	Providing ar	14	Sqm	9.68	1222.56	11834.380	1157.76	11207.116	1160.0	11228.80
15	Providing sk	15	Sqm	47.04	1762.56	82910.822	1669.14	78516.345	1675.0	78792.00
16	Providing ar	16	Sqm	20.49	278.64	5709.3336	263.87	5406.6963	264.0	5409.36
17	Supplying a	17	Sqm	6.93	3466.8	24024.924	3283.06	22751.605	3292.0	22813.56
18	"Supplying a	18	Sqm	1.89	3834	7246.26	3630.8	6862.212	3642.0	6883.38
19	Providing ar	19	Sqm	61.3	118.8	7282.44	112.5	6896.25	112.0	6865.60
20	Providing ar	20	Sqm	47.51	108.12	5136.7812	102.39	4864.5489	102.0	4846.02
21	Providing ar	21	Pan	3	3716.36	11149.08	3519.39	10558.17	3530.0	10590.00
22	Providing ar	22	Unit	3	4138.56	12415.68	3919.22	11757.66	3931.0	11793.00
23	Providing ar	23	Unit	2	3256.32	6512.64	3083.74	6167.48	3093.0	6186.00
24	Providing ar	24	Unit	2	4327.56	8655.12	4098.2	8196.40	4110.0	8220.00
25	Providing ar	25	M	20	169.56	3391.20	160.57	3211.40	160.0	3200.00
26	Providing ar	26	No	1	7237.68	7237.68	6854.08	6854.08	6875.0	6875.00
27	Providing ar	27	Each	10	254.88	2548.80	241.37	2413.70	242.0	2420.00
28	Providing ar	28	M	15	719.28	10789.20	681.16	10217.40	684.0	10260.00
	Total Summary Amount					446509.72	422844.31	0.00	423925.39	0.00
	% against Estimated Rate						-5.3001		-5.058	
	% against CSR									
	Total Bid Amount						422844.31 (L1)		423925.39 (L2)	

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾದರಾಯನಪುರ ವಿಭಾಗ ಯಲಹಂಕ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು-560092.

Friday, 11 September 2020 16:58:12

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42441	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	06/07/2020 10:39:48	10/07/2020 18:06:23	10/07/2020 18:06:45	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42441	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 17:53:13	17/06/2020 17:53:20	06/07/2020 10:39:48	Approve	Two bidders are participated for this work,out of which L1 bidder MURTHY K G (ARM CONSTRUCTIONS) Quoted RS. 422844.31 (-5.3001%) below the Tender Amount. Hence recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 17:53:13	17/06/2020 17:53:13	17/06/2020 17:53:13	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT42441	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 17:52:59	17/06/2020 17:53:09	17/06/2020 17:53:13	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT42441	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 17:51:44	17/06/2020 17:51:51	17/06/2020 17:52:59	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT42441	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 17:50:51	17/06/2020 17:51:01	17/06/2020 17:51:44	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2020-21/OW/WORK_INDENT42441	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 16:05:00	17/06/2020 17:50:35	17/06/2020 17:50:50	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 16:05:00	17/06/2020 16:05:00	17/06/2020 16:05:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT42441	bbmp_ee2_yel-H T MOHAN DAS	06/06/2020 23:32:00	06/06/2020 23:44:03	06/06/2020 23:44:03	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	42441 statementsheet (32).xls	H T MOHAN DAS	06/07/2020 10:12:51

Back

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